

CHARITY CIRCLE OF MURFREESBORO

Event Name: Ugly Duckling Ball

REPORT FOR ANNUAL EVENT HELD 4/22/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$12,450.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$4,025.00
TOTAL REVENUE:	\$16,475.00

EXPENSES:

Prizes	\$8,534.58
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$625.00
TOTAL EXPENSES:	\$9,159.58

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$7,315.42

TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$7,315.42
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PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	44.40%
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ENDING FUND BALANCE: \$0.00